

SCHEDULE 1

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MidAmerican Energy Company
Docket No. 00-0716
PGA Reconciliation - Commodity Gas Charge
For the Year Ended December 31, 2000

Line No.	Description	(b)	(c)
1	Unamortized Balance as of 12-31-99 per 1999 Reconciliation		\$ 1,318,236
2	Factor A Adjustments Amortized to Schedule I at 12-31-99 per 1999 Reconciliation		732,380
3	Factor O Collected/(Refunded) During 2000		<u>-</u>
4	Balance to be Collected/(Refunded) During 2000 from prior periods (sum of lines 1-3)		2,048,616
5a	PGA Costs Booked In 2000	41,376,608	
5b	Less: PGA Costs Booked In 2000 for 1999, And Flowed Through 1999 PGA Filings	-	
5c	Less: Imbalance Charge Revenues Offsetting PGA Gas Costs	<u>(23,310)</u>	
5	2000 Gas Costs		41,353,298
6a	Billed PGA Revenues Booked in 2000	(30,825,087)	
6b	Unbilled PGA Revenues at 12-31-00	(11,347,244)	
6c	Unbilled PGA Revenues at 12-31-99 (Reversed)	<u>1,900,494</u>	
6	2000 PGA Revenues		(40,271,837)
7a	Refunds Booked in 2000	-	
7b	Less: Refunds Booked in 2000, And Flowed Through 1999 PGA Filings	<u>-</u>	
7	Pipeline Surcharges/(Refunds)		-
8	Other Adjustments		(6,066)
9a	Interest Booked In 2000	-	
9b	Less: Interest To Be Booked In 2001, And Flowed Through 2000 PGA Filings	<u>81,087</u>	
9	Interest		<u>81,087</u>
10	2000 Under/(Over)-Recovery (sum of lines 5-9)		\$ 1,156,482
11	Under/(Over)-Recovery Balance at 12-31-00 (line 4 + line 10)		\$ 3,205,098
12	Factor A Adjustments Amortized to Schedule I at 12-31-00		<u>\$ 1,468,777</u>
13	Unamortized Balance as of 12-31-00 (per Filing truing up actuals for December 2000)		<u>\$ 1,736,321</u>
14	Requested Factor O (line 11 - line 12 - line 13)		<u>\$ -</u>

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**MidAmerican Energy Company
Docket No. 00-0716
PGA Reconciliation - Non-Commodity Gas Charge
For the Year Ended December 31, 2000**

	(a)	(b)	(c)
<u>Line No.</u>	<u>Description</u>		
1	Unamortized Balance as of 12-31-99 per 1999 Reconciliation	\$	-
2	Factor A Adjustments Amortized to Schedule I at 12-31-99 per 1999 Reconciliation		1,286,482
3	Factor O Collected/(Refunded) During 2000		<u>-</u>
4	Balance to be Collected/(Refunded) During 2000 from prior periods (sum of lines 1-3)		1,286,482
5	2000 Gas Costs		7,096,570
6	2000 PGA Revenues		(8,291,600)
7a	Refunds Booked in 2000		-
7b	Less: Refunds Booked in 2000, And Flowed Through 1999 PGA Filings		-
7	Pipeline Surcharges/(Refunds)		<u>-</u>
8	Other Adjustments		-
9a	Interest Booked in 2000	<u>(6,957)</u>	
9	Interest		<u>(6,957)</u>
10	2000 Under/(Over)-Recovery (sum of lines 5-9)	\$	(1,201,987)
11	Under/(Over)-Recovery Balance at 12-31-00 (line 4 + line 10)	\$	84,495
12	Factor A Adjustments Amortized to Schedule I at 12-31-00	\$	<u>84,495</u>
13	Unamortized Balance as of 12-31-00 (per Filing truing up actuals for December 2000)	\$	<u>(0)</u>
14	Requested Factor O (line 11 - line 12 - line 13)	\$	<u>-</u>

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**MidAmerican Energy Company
Docket No. 00-0716
PGA Reconciliation - Non-Commodity GSR Gas Cost Charge
For the Year Ended December 31, 2000**

	(a)	(b)	(c)
<u>Line No.</u>	<u>Description</u>		
1	Unamortized Balance as of 12-31-99 per 1999 Reconciliation	\$	-
2	Factor A Adjustments Amortized to Schedule I at 12-31-99 per 1999 Reconciliation		(19,772)
3	Factor O Collected/(Refunded) During 2000		<u>-</u>
4	Balance to be Collected/(Refunded) During 2000 from prior periods (sum of lines 1-3)		(19,772)
5	2000 Gas Costs		(13)
6	2000 PGA Revenues		16,661
7	Pipeline Surcharges/(Refunds)		-
8	Other Adjustments		618
9	Interest		<u>-</u>
10	2000 Under/(Over)-Recovery (sum of lines 5-9)	\$	17,266
11	Under/(Over)-Recovery Balance at 12-31-00 (line 4 + line 10)	\$	(2,506)
12	Factor A Adjustments Amortized to Schedule I at 12-31-00	\$	<u>(2,506)</u>
13	Unamortized Balance as of 12-31-00 (per Filing truing up actuals for December 2000)	\$	<u>(0)</u>
14	Requested Factor O (line 11 - line 12 - line 13)	\$	<u>-</u>

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MidAmerican Energy Company
Docket No. 00-0716
PGA Reconciliation - Non-Commodity All Other Transition Gas Cost Charge
For the Year Ended December 31, 2000

	(a)	(b)	(c)
<u>Line No.</u>	<u>Description</u>		
1	Unamortized Balance as of 12-31-99 per 1999 Reconciliation	\$	-
2	Factor A Adjustments Amortized to Schedule I at 12-31-99 per 1999 Reconciliation		(60,055)
3	Factor O Collected/(Refunded) During 2000		<u>-</u>
4	Balance to be Collected/(Refunded) During 2000 from prior periods (sum of lines 1-3)		(60,055)
5	2000 Gas Costs		(16,795)
6	2000 PGA Revenues		39,384
7	Pipeline Surcharges/(Refunds)		-
8	Other Adjustments		6,913
9a	Interest Booked In 2000	<u>-</u>	
9	Interest		<u>-</u>
10	2000 Under/(Over)-Recovery (sum of lines 5-9)	\$	29,502
11	Under/(Over)-Recovery Balance at 12-31-00 (line 4 + line 10)	\$	(30,553)
12	Factor A Adjustments Amortized to Schedule I at 12-31-00	\$	<u>(30,553)</u>
13	Unamortized Balance as of 12-31-00 (per Filing truing up actuals for December 2000)	\$	<u>(0)</u>
14	Requested Factor O (line 11 - line 12 - line 13)	\$	<u>-</u>